

CANDIDATE'S REPORT

(to be filed by a candidate or the principal campaign committee)

1. Qualifying Name and Address of Candidate

DOUGLAS L. HERBERT, JR.
P. O. DRAWER 790
KINDER, LA 70648

2. Office Bought (include title of office as well as parish, city, town and/or election district.)

DISTRICT ATTORNEY
33rd Judicial District
Allen Parish, Louisiana

OFFICE USE ONLY

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2/10

0601074

3. Date of Primary

October 5, 2002

This report covers from 01/01/05 through 12/31/05

4. Type of Report:

- 150th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (post election)
 70th day prior to primary
 10th day prior to general Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Federal Savings & Loan Association
of Allen Parish
P. O. Box 708
Delcote, LA 71463

7. Full Name and Address of Treasurer

RECEIVED
FEB 13 PM 1:28

8. Name of Person Preparing Report

Douglas L. Herbert, Jr.
Daytime Telephone 337.639.2641

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of February, 2006.

[Signature]
DOUGLAS L. HERBERT, JR.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337.639.2641
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	.60
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	75.00
10. Other Disbursements (Schedule E-2)	91.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	166.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	165.43
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	.60
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	166.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	.03

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Federal Savings & Loan Assn. P. O. Box 706 Oakdale, LA 71463	1/1/05 - 12/31/05	interest income	.60
5. Total OTHER RECEIPTS during this reporting period			.60

Form 302, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Oberlin Dixie Girls Oberlin, LA 70855	07/31/05	donation	25.00
Oakdale Dixie Girls Oakdale, LA 71483	07/13/05	donation	25.00
Beauregard Dixie Youth Reeves, LA 70658	08/11/05	donation	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			75.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Federal Savings & Loan Assn P. O. Box 706 Oakdale, LA 71463	12/31/04 - 12/31/05	service charges	91.00
5. Total OTHER DISBURSEMENTS during this reporting period			91.00